

**UNITED STATES DISTRICT COURT
EASTERN DISTRICT OF TENNESSEE**

LEWIS COSBY, KENNETH MARTIN, as
beneficiary of the Kenneth Ray Martin Roth IRA,
and MARTIN WEAKLEY on behalf of
themselves and all others similarly situated,

Plaintiffs,

v.

KPMG, LLP

Defendant.

No.: 3:16-cv-00121-TAV-DCP

**AMENDED DECLARATION OF GORDON BALL IN SUPPORT OF PLAINTIFFS’
REPLY IN SUPPORT OF MOTION TO CERTIFY THE CLASSES, APPOINT CLASS
REPRESENTATIVES, AND APPOINT CLASS COUNSEL**

Pursuant to 28 U.S.C. § 1746, Gordon Ball makes the following declaration under penalty of perjury:

1. I am the sole shareholder in Gordon Ball PLLC. I am one of the counsel for Plaintiffs in this matter. I make this Amended Declaration in support of Plaintiffs’ Reply in Support of Motion to Certify the Classes, Appoint Class Representatives, and Appoint Class Counsel (“Reply”), ECF No 141, based on my personal knowledge.

2. On June 14, 2019, I filed a Declaration in Support of Plaintiffs’ Reply in Support of Motion to Certify the Classes, Appoint Class Representatives, and Appoint Class Counsel, ECF No. 142, but was unable to include Exhibit B to that Declaration due to technical issues with the Electronic Case Filing system. Accordingly, Plaintiffs submit this amended declaration, which includes as Exhibit B the Deposition Transcript of Dr. Mukarram Attari of May 13, 2019 (the “Attari Deposition”), and as Exhibit B-1 exhibits 60-75 and 77 thereto. All references in the Reply, ECF No. 141, to the Attari Deposition exhibits may be found in Exhibit B-1.

3. Attached hereto are true and correct copies of the following documents:

Exhibit A: Expert Rebuttal Report of Chad Coffman, CFA;

Exhibit B: Deposition Transcript of Dr. Mukarram Attari, taken on May 13, 2019, in this matter;

Exhibit B-1: Exhibits 60-75 and 77 to the Deposition Transcript of Dr. Mukarram Attari, taken on May 13, 2019, in this matter;

Exhibit C: Relevant portions of the Deposition Transcript of Lewis Cosby, taken on March 26, 2019 in this matter;

Exhibit D: Relevant portions of the Deposition Transcript of Eric Montague, taken on April 5, 2019 in this matter; and

Exhibit E: Relevant portions of the Deposition Transcript of Martin Ziesman taken on April 16, 2019, in this matter.

Dated: June 17, 2019

By: /s/ Gordon Ball
Gordon Ball